

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
LIPTON, JENNIFER L

DEBTOR(S).

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§

CASE NO. 05-40166-BTR
CHAPTER 7

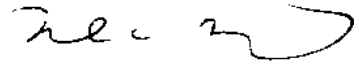
**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 10/26/05



Mark A. Weisbart, Trustee
Texas Bar No. 21102650TX
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 379-0780
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
LIPTON, JENNIFER L

DEBTOR(S).

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CASE NO. 05-40166-BTR
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

SCHEDULE A-1

FINAL ACCOUNT AS OF October 26, 2005

A. RECEIPTS \$811.91

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$811.91

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-40166 BTR Judge: BRENDA T. RHOADES
Case Name: LIPTON, JENNIFER L.
or Period Ending: 10/26/05

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/10/05 (f)
341(a) Meeting Date: 02/14/05
Claims Bar Date: 05/18/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Income Tax Refund	Unknown	0.00		810.05	FA
2004 Tax Refund					
2. Post-Petition Interest Deposits (u)	Unknown	N/A		1.86	Unknown
3. Cash on Hand	20.00	0.00	DA	0.00	FA
Pocket					
4. Cash in Bank Accounts	50.00	0.00	DA	0.00	FA
Bank of America					
5. Security Deposits	100.00	0.00	DA	0.00	FA
Legends at Ridgeview Ranch Apartments security and pet deposit					
6. Household Furniture and Goods	850.00	0.00	DA	0.00	FA
Household goods					
7. Books, Pictures & Oth. Art Obj	150.00	0.00	DA	0.00	FA
CD, VCR, VHS tapes and CD's					
8. Wearing Apparel	300.00	0.00	DA	0.00	FA
Clothes					
9. Jewelry	40.00	0.00	DA	0.00	FA
Costume jewelry					
10. IRA, 401 K, Retirement Benefit	1,572.77	0.00	DA	0.00	FA
401k Fidelity Investments Institutional Services Co., Inc.					
11. Stock	284.64	0.00	DA	0.00	FA
Smith & Barney Citii Group Global Market					
12. Automobiles	4,000.00	0.00	DA	0.00	FA
2000 Nissan Altima					
13. Automobiles	16,249.03	0.00	DA	0.00	FA
2002 Chevy Monte Carlo					
14. Office Eqpt, Furnishings & Sup	30.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-40166 BTR Judge: BRENDA T. RHOADES
Case Name: LIPTON, JENNIFER L.

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 01/10/05 (f)
341(a) Meeting Date: 02/14/05
Claims Bar Date: 05/18/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (F-A)/ Gross Value of Remaining Assets
Computer					

TOTALS (Excluding Unknown Values)

\$ 23,646.44

\$ 0.00

\$ 811.91

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Tax refund collected; case to close

Initial Projected Date of Final Report (TFR): 12/31/05

Current Projected Date of Final Report (TFR): 12/31/05

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 05-40166 BJR
Case Name: LIPTON, JENNIFER L

Trustee Name: Mark A. Weishart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****1813 GENERAL SAVINGS

Taxpayer ID No: *****4488
For Period Ending: 10/26/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
03/22/05	1	Jennifer Lipton	BALANCE FORWARD	810.05		0.00
03/31/05	2	Bank of America	Federal Income Tax Refund			810.05
04/29/05	2	Bank of America	Interest Rate 0.250	0.04		810.09
05/31/05	2	Bank of America	Interest Rate 0.250	0.16		810.25
06/30/05	2	Bank of America	Interest Rate 0.250	0.18		810.43
07/29/05	2	Bank of America	Interest Rate 0.250	0.17		810.60
08/31/05	2	Bank of America	Interest Rate 0.600	0.17		810.77
09/30/05	2	Bank of America	Interest Rate 0.600	0.41		811.18
10/26/05	2	Bank of America	Interest Rate 0.600	0.40		811.58
10/26/05		Transfer to Acct #*****2676	INTEREST REC'D FROM BANK	0.33		811.91
			Final Posting Transfer		811.91	0.00

COLUMN TOTALS	811.91	811.91	0.00
Less: Bank Transfers/CD's	0.00	811.91	
Subtotal	811.91	0.00	
Less: Payments to Debtors		0.00	
Net	811.91	0.00	

Page Subtotals

811.91

811.91

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-40166 BTR
Case Name: LIPTON, JENNIFER L

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number / CD #: *****2676 GENERAL CHECKING

Taxpayer ID No: *****488
For Period Ending: 10/26/05

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
10/26/05		Transfer from Acct #*****1813	BALANCE FORWARD Transfer In From MMA Account	811.91		0.00 811.91

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

811.91
811.91
0.00
0.00
0.00

811.91
811.91
0.00
0.00
0.00

TOTAL - ALL ACCOUNTS
GENERAL SAVINGS - *****1813
GENERAL CHECKING - *****2676

811.91
811.91
0.00
0.00
0.00

NET DISBURSEMENTS
811.91
0.00
0.00
0.00

811.91
811.91
0.00
0.00
0.00

ACCOUNT BALANCE
0.00
811.91

(Excludes Account Transfers)
(Excludes Payments To Debtors)

Total Funds
On Hand

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$811.91
	<u>\$811.91</u>	25% of First \$5,000	<u>\$202.98</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$202.98</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$2.40</u>
Legal Assistant	<u>\$163.20</u>
Postage	<u>\$9.74</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$175.34</u>

Records:

Trustee did not take possession of business or personal records of the debtor.



Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 05-40166 BTR

Debtor: LIPTON, JENNIFER L

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$811.91
	\$811.91	25% of First \$5,000	\$202.98
Less -	\$811.91	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$202.98
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$202.98
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

02/14/05	LA: Legal Assistant 0.5 @ 65.0000	\$32.50
	Open file; input properties	
02/17/05	POST: Postage 1 charge @ 0.3700 / charge	\$0.37
02/28/05	POST: Postage 1 charge @ 0.3700 / charge	\$0.37
03/22/05	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Open savings account; prepare deposit	
04/16/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
05/20/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
06/18/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
07/15/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
08/19/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
09/16/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	

Compensation and Expenses Worksheet

Case Number: 05-40166 BTR

Debtor: LIPTON, JENNIFER L

10/24/05	LA: Legal Assistant 0.3 @ 22.0000	\$6.60
	Reconcile bank statement	
10/26/05	COPY: Photocopy/Duplication Expense 12 pages @ 0.2000 / page	\$2.40
10/26/05	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Transfer funds; prepare final report, supplemental final report	
10/26/05	POST: Postage 1 charge @ 9.0000 / charge	\$9.00

Expense Summary

COPY: Photocopy/Duplication Expense 12 pages @ 0.20 / page	\$2.40
LA: Legal Assistant 2.1 @ 22.00	\$46.20
LA: Legal Assistant 1.8 @ 65.00	\$117.00
POST: Postage 2 charges @ 0.37 / charge	\$0.74
POST: Postage 1 charge @ 9.00 / charge	\$9.00

TOTAL EXPENSES CALCULATED:	\$175.34
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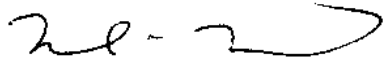
Less Previously Paid Expenses:	\$0.00
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TOTAL EXPENSES REQUESTED:	\$175.34
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$378.32
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DATED: 10/26/05

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	202.98	202.98	0.00	202.98
B. Expenses of Trustee	175.34	175.34	0.00	175.34
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$378.32</u>	<u>\$378.32</u>	<u>\$0.00</u>	<u>\$378.32</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property		<u>\$0.00</u>
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<u>Title Insurance Policy</u>	<u>\$0.00</u>	
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<u>Escrow Fee</u>	<u>\$0.00</u>	
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<u>Realtor's Fee</u>	<u>\$0.00</u>	
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<u>Filing Fee</u>	<u>\$0.00</u>	<u>\$0.00</u>
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SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due

IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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FILED UNSECURED CLAIMS TOTAL: \$13,201.93
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 05-40166

Page 1

Date: October 26, 2005

Debtor Name: LIPTON, JENNIFER L

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 400 400	Wells Fargo Financial Texas, Inc. 4137 121st St Urbandale, IA 50323	Unsecured		\$765.50	\$0.00	\$765.50
000002 400 400	FDS BANK/MACY'S C/O TSYS DEBT MGMT., INC. PO BOX 137 COLUMBUS, GA 31902-0137	Unsecured		\$724.42	\$0.00	\$724.42
000003 400 400	Citibank (South Dakota) N.A. Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305	Unsecured		\$7,509.02	\$0.00	\$7,509.02
000004 400 400	Citibank (South Dakota) Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266	Unsecured		\$851.27	\$0.00	\$851.27
000005 400 400	GE Money Bank dba AMERICAN EAGLE 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		\$202.45	\$0.00	\$202.45
000006 400 400	GE Money Bank dba JCPenney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131	Unsecured		\$1,251.36	\$0.00	\$1,251.36
000007 400 400	Pier 1 Imports, Inc. c/o Creditors Bankruptcy Service P. O. Box 740933 Dallas, TX 75374	Unsecured		\$1,300.08	\$0.00	\$1,300.08
000008 400 400	Household Bank and its Assigns by eCAST Settlement Corporation as its agent P.O. Box 35480 Newark, NJ 07193-5480	Unsecured		\$597.83	\$0.00	\$597.83
Subtotal for Class Unsecured				\$13,201.93	\$0.00	\$13,201.93
Case Totals:				\$13,201.93	\$0.00	\$13,201.93

Code #: Trustee's Claim Number, Priority Code, Claim Type

PROPOSED DISTRIBUTION

Case Number: 05-40166 BTR
Debtor Name: LIPTON, JENNIFER L.

Page 1

Date: October 26, 2005

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$811.91
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$202.98	\$0.00	\$202.98	\$202.98	\$608.93
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$175.34	\$0.00	\$175.34	\$175.34	\$433.59
000001	Wells Fargo Financial Texas, Inc.	Unsec	400	\$765.50	\$0.00	\$765.50	\$25.14	\$408.45
000002	FDS BANK/MACY'S	Unsec	400	\$724.42	\$0.00	\$724.42	\$23.79	\$384.66
000003	Citibank (South Dakota) N.A.	Unsec	400	\$7,509.02	\$0.00	\$7,509.02	\$246.62	\$138.04
000004	Citibank (South Dakota)	Unsec	400	\$851.27	\$0.00	\$851.27	\$27.96	\$110.08
000005	GE Money Bank	Unsec	400	\$202.45	\$0.00	\$202.45	\$6.65	\$103.43
000006	GE Money Bank	Unsec	400	\$1,251.36	\$0.00	\$1,251.36	\$41.10	\$62.33
000007	Pier 1 Imports, Inc.	Unsec	400	\$1,300.08	\$0.00	\$1,300.08	\$42.70	\$19.63
000008	Household Bank and its Assigns	Unsec	400	\$597.83	\$0.00	\$597.83	\$19.63	\$0.00
<< Totals >>				\$13,580.25	\$0.00	\$13,580.25	\$811.91	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Eastern District of Texas Claims Register

05-40166 Jennifer Lipton
Honorable Brenda T. Rhoades
Debtor Name: LIPTON,JENNIFER

Claims Bar Date
 5/18/05
 8/16/05 - gvw

Claim No: 1	Creditor Name: Wells Fargo Financial Texas, Inc. 4137 121st St Urbandale, IA 50323	Last Date to File Claims: 05/18/2005 Last Date to File (Govt): 08/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 03/04/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$765.50	
Total	\$765.50	OK
Description: unsecured claim		
Remarks:		

Claim No: 2	Creditor Name: FDS BANK/MACY'S C/O TSYS DEBT MGMT., INC. 9329 PO BOX 137 COLUMBUS, GA 31902-0137	Last Date to File Claims: 05/18/2005 Last Date to File (Govt): 08/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 03/09/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$724.42	
Total	\$724.42	OK
Description:		
Remarks:		

Claim No: 3	Creditor Name: Citibank (South Dakota) N.A. Exception Payment Processing P O Box 6305 The Lakes, NV 88901-6305 9420	Last Date to File Claims: 05/18/2005 Last Date to File (Govt): 08/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 03/09/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured	\$7509.02	
Total	\$7509.02	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 4	Creditor Name: Citibank (South Dakota) Assoc./Texaco Payment Center 4300 Westown Parkway West Des Moines, IA 50266 0902	Last Date to File Claims: 05/18/2005 Last Date to File (Govt): 08/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 03/25/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$851.27	
Total	\$851.27	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 5	Creditor Name: GE Money Bank dba AMERICAN EAGLE 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131 8045	Last Date to File Claims: 05/18/2005 Last Date to File (Govt): 08/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 03/30/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$202.45	
Total	\$202.45	OK
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 6	Creditor Name: GE Money Bank dba JCPenney 25 S.E. 2nd Avenue, Suite 1120 Miami, Florida 33131 0524	Last Date to File Claims: 05/18/2005 Last Date to File (Govt): 08/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 03/30/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:

Class	Amount Claimed	Amount Allowed
Unsecured	\$1251.36	
Total	\$1251.36	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 7	Creditor Name: Pier 1 Imports, Inc. c/o Creditors Bankruptcy Service P. O. Box 740933 Dallas, TX 75374 4363	Last Date to File Claims: 05/18/2005 Last Date to File (Govt): 08/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 04/05/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1300.08	
Total	\$1300.08	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 8	Creditor Name: Household Bank and its Assigns by eCAST Settlement Corporation as its agent P.O. Box 35480 3140 Newark, NJ 07193-5480	Last Date to File Claims: 05/18/2005 Last Date to File (Govt): 08/16/2005 Filing Status: Docket Status: Late: N
Claim Date: 04/29/2005	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$597.83	
Total	\$597.83	ok
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Jennifer Lipton
Case Number: 2005-40166
Chapter: 7
Date Filed: 01/10/2005
Total Number Of Claims: 8

Total Amount Claimed	Total Amount Allowed

Unsecured	\$13201.93	
Secured		
Priority		
Unknown		
Administrative		
Total	\$13201.93	

PACER Service Center			
Transaction Receipt			
10/03/2005 10:12:50			
PACER Login:	we0115	Client Code:	
Description:	Claims Register	Search Criteria:	05-40166 Filed or Entered From: 10/3/2003 Filed or Entered To: 10/3/2005
Billable Pages:	1	Cost:	0.08

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE
LIPTON, JENNIFER L

DEBTOR(S).

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CASE NO. 05-40166-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

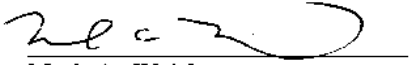
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$811.91
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$378.32
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$433.59
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$811.91
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 10-27-05


Mark A. Weisbart
Chapter 7 Trustee